



ADVANCE REQUEST FORM

Requestor Name : Soe Moe Naing
 Department Name :
 Request Date : 2025-05-03
 Payment Voucher : ADV-ISU-2025-05-00002
 No
 Payment Method : Cash/Bank
 Payment Amount : 350000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 06/01/2025
 Prepared By : ISU_SRPIC
 Superior Approved : ISU_SRVDH
 By
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	Adv request for May'25, For fuel charge(5N/8595), For Service Dept.	Service Department(ISU)	350,000.00	

Expense Total 350,000.00 K
 Amount Remain 350,000.00 K

Note: _____

[Signature]
 Superior Check By

Name : <u>Wu Pyi Hla</u>	Name :	Name :	Name :
NRC No : <u>8111111111</u>	NRC No :	NRC No :	NRC No :
Date : <u>14/04/25</u>	Date :	Date :	Date :
Remark : <u>3 May 2025</u>	Remark :	Remark :	Remark :

Print Date : 02-May-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
5N/8595	PickUp(4x4) (L)	Truck & Bus	Soe Moe Naing	2025-05-02	May	Wai Phyto Htun (1)	350,000	350,000	GA PIC Approved	Adv request fuel charge for May'25(5N/8595)

Request By,



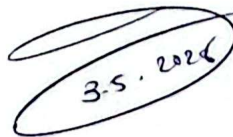
Soe Moe Naing

SR-DH



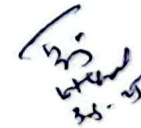
Wai Phyto Htun

HR



Zin Mar Soe

AGM



Win Theng Aung